

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00009		3. Effective Date 2003OCT03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630 EMAIL: ABBASB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427 SCD C PAS NONE ADP PT SC1012		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FRASER-VOLPE CORPORATION 1025 THOMAS DRIVE WARMINSTER, PA. 18974-2892 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0097	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999AUG27	
Code 55096		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309)782-0988	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003OCT03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-C-0097	MOD/AMD P00009	
Name of Offeror or Contractor: FRASER-VOLPE CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS THREE FOLD; 1)TO REVISE THE DELIVERY SCHEDULE FOR CLINS 0001AA AND 0002AA FROM 30 SEP 2003 TO 09 FEB 2004, 2) ACCEPT FRASER-VOLPE'S OFFER OF CONSIDERATION FOR THIS CURRENT SCHEDULE EXTENSION, AND 3) BASED ON ALL CONSIDERATION THAT HAS BEEN ACCEPTED TO DATE, RE-ESTABLISH FIRM UNIT PRICES FOR CLINS 0001AA AND 0002AA FOR FUTURE BILLING PURPOSES.

2. IN MODIFICATIONS P00005 AND P00007, FRASER-VOLPE OFFERED AND THE U S GOVERNMENT ACCEPTS CONSIDERATION IN THE AMOUNT OF \$500 UNDER EACH MODIFICATION. DUE TO ROUNDING ERRORS IN ESTABLISHING A NEW EVEN UNIT PRICE (BASED ON THE CONSIDERATION OFFERED), THE US GOVERNMENT DROPPED THE UNIT PRICES AND REDUCED THE TOTAL CLIN ACCORDINGLY.

3. AS A RESULT OF THIS MODIFICATION (P00009), \$497.92 WILL BE ACCEPTED BY THE US GOVERNMENT AS CONSIDERATION FOR THE EXTENSION OF THIS DELIVERY SCHEDULE AND APPLIED ON A PRORATED BASIS ON EACH CLIN. CONSEQUENTLY CLIN 0001AA WILL BE DECREASED BY \$348.02 FROM \$171,765.00 TO \$171,416.98 AND A NEW UNIT PRICE OF \$789.94 WILL BE ESTABLISHED. CLIN 0002AA WILL BE DECREASED BY \$149.90 FROM \$11,145.00 TO \$10,995.10 AND A NEW UNIT PRICE OF \$255.70 WILL BE ESTABLISHED. THESE UNIT PRICES REFLECT NOT ONLY THE CURRENT CONSIDERATION ACCEPTED BY THE US GOVERNMENT BUT ALSO THAT CONTAINED IN MODIFICATIONS P00005 AND P00007. THE TOTAL AMOUNT OF CONTRACT MODIFICATION P00009 WILL BE A DECREASE OF \$497.92 FROM \$182,910.00 TO \$182,412.08.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0097 MOD/AMD P00009	Page 3 of 5
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Name of Offeror or Contractor: FRASER-VOLPE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1090-00-859-5972 FSCM: 19204 PART NR: 10887015 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: GRIP ASSEMBLY, CONTR PRON: M192A871M1 PRON AMD: 03 ACRN: AA AMS CD: 060011MM <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10887015 DATE: 07-JAN-1999 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099161H956 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 52 09-FEB-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H099161H957 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 002 165 09-FEB-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000	217	AY	\$ 789.94000	\$ 171,416.98

Name of Offeror or Contractor: FRASER-VOLPE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 1090-00-178-0697 FSCM: 19207 PART NR: 10893992 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: GRIP ASSEMBLY,CONTR PRON: M101A644M1 PRON AMD: 01 ACRN: AB AMS CD: 060011MM <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 10893992 DATE: 30-JUN-1999 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090193H926 W62G2T J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 43 09-FEB-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000	43	EA	\$ 255.70000	\$ 10,995.10

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M192A871M1 060011MM	AA	2	\$	171,765.00	\$	-348.02	\$	171,416.98
0002AA	M101A644M1 060011MM	AB	2	\$	11,145.00	\$	-149.90	\$	10,995.10
NET CHANGE						\$	-497.92		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S1111692A871 W52H09	\$ -348.02
Army	AB	97 X4930AC9G 6D	26KB S1111601A644 W52H09	\$ -149.90
NET CHANGE				\$ -497.92

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	182,910.00	\$	-497.92	\$	182,412.08